
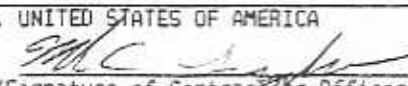
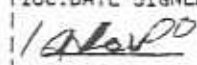


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 83
2. AMENDMENT/MODIFICATION NO. P00034	13. EFFECTIVE DATE 00NOV15	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)	
6. ISSUED BY 2D CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX	CODE FA3020	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code)  TREND WESTERN TECHNICAL CORP 4128 W COMMONWEALTH AVE FULLERTON CA 92833-2536			(x) 9A. AMENDMENT OF SOLICITATION NO.  9b. DATED (See item 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161298C0001 10B. DATED (See item 13) 97OCT30	
CODE FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 5713400 301 6444 414110 030000 59212 000000 660700 FX3020 <div style="text-align: right;">NET INC 30700.00</div>				
THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.				
(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A. B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b). X C. This supplemental agreement is entered in pursuant to authority of: FAR 52.243-1, CHANGES FIXED PRICE ALT 1 D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>ALL</u> copies to the issuing office.				
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  POC: SULLIVAN, VICKIE L. PHONE: 9406764406  SEE SCHEDULE				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
NAME AND TITLE OF SIGNER (Type or print) H. R. Jarvis, Vice President		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARK C. SNYDER MARK.SNYDER@SHEPPARD.AF.MIL		
15B. CONTRACTOR OFFICER  (Signature of person authorized to sign)	15C. DATE SIGNED 11/16/00 <del>12/12/00</del>	15D. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 1/16/01 	

TRENDS WESTERN TECHNICAL CORP

TIN: 951785731

CAGE CODE: 50500

DUNS: 059220632

14A. THE PURPOSE OF THIS MODIFICATION IS TO ESTABLISH A NOT TO EXCEED (NTE) LINE ITEM FOR REIMBURSEMENT FOR MATERIELS AS OUTLINED IN SECTION C, PARAGRAPH 3.1.3. A BAR IN THE MARGIN OF THE HARD COPY PAGE IDENTIFIES ALL CHANGES.

(1) CLIN 3007 IS OBLIGATED IN THE AMOUNT OF \$30,700.00.

(2) CLIN 4007 IS ESTABLISHED IN THE AMOUNT OF \$15,350.00, WHICH IS SUBJECT TO THE EXERCISE OF OPTION PERIOD AND SUBJECT TO THE AVAILABILITY OF FUNDS.

(3) CLIN 5007 IS ESTABLISHED IN THE AMOUNT OF \$15,350.00, WHICH IS SUBJECT TO THE EXERCISE OF OPTION PERIOD AND SUBJECT TO THE AVAILABILITY OF FUNDS.

14B. THE FOLLOWING CONTRACT PAGES ARE TO BE DELETED FROM THE CONTRACT AND THE REVISED REPLACEMENT PAGES ATTACHED TO THIS MODIFICATION ARE PROVIDED FOR INCORPORATION INTO THE CONTRACT.

## DELETE PAGE NO.:

PART 1, SECTION B, PAGE B-4A  
PART 1, SECTION B, PAGE B-5A  
PART 1, SECTION B, PAGE B-6A  
SECTION C-1, PAGE C3-3  
SECTION C-1, PAGE C3-4  
SECTION C-1, PAGE C3-6

## INSERT PAGE NO.:

PART 1, SECTION B, PAGE B-4A  
PART 1, SECTION B, PAGE B-5A  
PART 1, SECTION B, PAGE B-6A  
SECTION C-1, PAGE C3-3  
SECTION C-1, PAGE C3-4  
SECTION C-1, PAGE C3-6

14C. SF 1447, BLOCK 24, TOTAL AWARD AMOUNT IS HEREBY CHANGED TO READ \$15,908,112.00.

14D. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

( CONTINUED )

TREND WESTERN TECHNICAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
00 5216018ASESUP	F73L6503140100	1	EA	30700.00	30700.00

PRI: Z0

BASE SUPPLY SERVICES, AS SPECIFIED:

PART I  
SECTION B  
SUPPLIES/SERVICES AND PRICE/COSTS  
SUPPLIES AND SERVICES TO BE FURNISHED  
(OY3 continued)

- 3004aa Reimbursement for approved attendance at conferences, workshops, meetings and training as outlined in Section C, paragraphs 5.13.1.1 and 1.2.4.

NOT TO EXCEED \$ 5,000.00

- 3004ab Reimbursement for facilities upkeep and minor maintenance projects as described in Section C, paragraphs 4.1.4 and 4.1.4.11.1. (Self Help)

NOT TO EXCEED \$ 25,000.00

- 3005 Wage Adjustment IAW Modification P00017 \$ 102,350.14

- 3006 Wage Determination IAW Modification P00027 \$ 106,298.24

- 3007 Reimbursement for materials as outlined in Section C, paragraph 3.1.3. Invoices shall include documentation for preapproval of purchases and receipts. Reimbursement may include G&A but will not include profit and overhead.

NOT TO EXCEED \$ 30,700.00

TOTAL OPTION YEAR THREE PRICE \$ 4,176,362.24

PART I  
SECTION B  
SUPPLIES/SERVICES AND PRICE/COSTS  
SUPPLIES AND SERVICES TO BE FURNISHED  
(OP 4 continued)

- 4004aa Reimbursement for approved attendance at conferences, workshops, meetings and training as outlined in Section C, paragraphs 5.13.1.1 and 1.2.4.

NOT TO EXCEED \$ 2,500.00

- 4004ab Reimbursement for facilities upkeep and minor maintenance projects as described in Section C, paragraphs 4.1.4 and 4.1.4.11.1. (Self Help)

NOT TO EXCEED \$ 12,500.00

- 4005 Wage Adjustment IAW Modification P00017 \$ 51,175.07

- 4006 Wage Determination IAW Modification P00027 \$ 53,149.12

- 4007 Reimbursement for materials as outlined in Section C, paragraph 3.1.3. Invoices shall include documentation for preapproval of purchases and receipts. Reimbursement may include G&A but will not include profit and overhead.

NOT TO EXCEED \$ 15,350.00

TOTAL OPTION PERIOD FOUR PRICE \$ 2,092,613.22

PART I  
SECTION B  
SUPPLIES/SERVICES AND PRICE/COSTS  
SUPPLIES AND SERVICES TO BE FURNISHED  
(OP 5 continued)

5004aa Reimbursement for approved attendance at conferences, workshops, meetings and training as outlined in Section C, paragraphs 5.13.1.1 and 1.2.4.

NOT TO EXCEED      \$ 2,500.00

5004ab Reimbursement for facilities upkeep and minor maintenance projects as described in Section C, paragraphs 4.1.4 and 4.1.4.11.1. (Self Help)

NOT TO EXCEED      \$ 12,500.00

5005 Wage Adjustment IAW Modification P00017

\$ 51,175.07

5006 Wage Determination IAW Modification P00027

\$ 53,149.12

5007 Reimbursement for materials as outlined in Section C, paragraph 3.1.3. Invoices shall include documentation for preapproval of purchases and receipts. Reimbursement may include G&A but will not include profit and overhead.

NOT TO EXCEED      \$ 15,350.00

TOTAL OPTION PERIOD FIVE PRICE

\$ 2,092,613.22

3.1.2.1.3 Obtaining Additional or Replacement Equipment or ADPE. The contract manager shall submit written or e-mail requests for additional or replacement equipment or ADPE to the QAE. Upon approval of the request by the FAC or Chief QAE, the contractor's designated custodian or alternate will obtain the equipment or ADPE by placing an order through the Standard Base Supply System (SBSS) or Information Processing Management System (IPMS). The FAC or Chief QAE will then ensure the equipment is purchased by a government employee.

3.1.2.1.4 Turn-in of Equipment or ADPE. When an item of equipment or ADPE is replaced or no longer required, the equipment or ADPE custodian will accomplish a turn-in of the item through the SBSS or IPMS. A copy of the turn-in documentation will be forwarded to the QAE.

### 3.1.2.2 RESERVED

3.1.2.3 Vehicles. The Government will furnish vehicles and vehicular equipment, hereafter referred to as vehicles, as set forth in Technical Exhibit 13. All such vehicles will be managed under USAF Vehicle Management System and will be painted and marked in accordance with AFI 24-301/AFMAN 24-309. All USAF-owned contractor operated vehicles will constitute a portion of the vehicle inventory of the applicable major command and will be reported under the appropriate allowance standards. The contractor shall provide vehicle management for all assigned government owned refuelers. A lesson plan for the fuels servicing units will be provided by the government to the contractor to be used for training its operators IAW AFMAN 24-309, AFI 24-301, and AFMAN 24-306.

3.1.2.3.1 Obtaining Additional or Replacement Vehicles. The contractor shall submit requests for additional or replacement government furnished vehicles under the Registered Equipment Management (REM) System according to AFMAN 23-110, Vol II, Part Two, Chapter 22, Section I, and AFMAN 24-309, AFI 24-301, and AFMAN 24-306. The contractor shall submit such request to the Sheppard AFB Vehicle Operations Officer through the FAC, Contracting Officer, and the Vehicle Management Officer.

3.1.2.3.2 Vehicle Maintenance. The government shall provide maintenance for government furnished vehicles. Maintenance of vehicles is requested on AF Form 1800 (general purpose vehicles), AF Form 1806 (forklifts), AF Form 1807 (fuel servicing vehicles), or letter. Routine operator maintenance will be performed by the contractor.

3.1.2.4 Equipment Leased by the Government. The Government will maintain and repair equipment leased/rented by the Government and provided to the contractor except that in the case of loss or damage beyond fair wear and tear, the contractor's liability shall be to reimburse the Government for 100 percent of all expenses incurred. The provisions of the Government lease agreements setting forth liability for loss or damage to leased equipment will be made available for the contractor's inspection upon request to the contracting officer. Equipment leased by the Government which will be provided to the contractor is listed in Technical Exhibit 5c.



### 3.1.3 Government-Furnished Materials:

3.1.3.1 Government-Furnished Supplies. The government will provide supplies of the types listed in Technical Exhibit 5e for performance of services by the contractor for the duration of the performance period of this contract. At the conclusion of the contract period, the contractor shall return all residual inventory to the government. The contractor shall be responsible for keeping enough supplies on hand for the performance of the contract according to its terms. The following procedures will be used to purchase supplies:

3.1.3.1.1. Supplies that can be obtained through sources that are not government only.

3.1.3.1.1.1. The contractor will provide a financial device of their choice to purchase non-GSA items.

3.1.3.1.2. The contractor will obtain written approval from the FAC or Chief QAE before making any reimbursable purchases.

3.1.3.1.3. The contractor will request reimbursement by submitting the total dollar value spent on the monthly statement of services, using the designated CLIN.

3.1.3.1.4. Supplies that are obtained from sources that will only deal with government agencies.

3.1.3.1.4.1 A weekly cut-off will be established between the contractor and FAC for submission of supply requests. Supplies will be ordered at a determined time after the established cut-off time.

3.1.3.1.4.2. The FAC and contractor will establish a method for the contractor to submit the request for supplies.

3.1.3.1.4.3. The contractor will pick-up the requested supplies from a location agreed upon by the FAC and contractor.

3.1.3.1.4.4. Should the contractor deplete the on-hand supplies, through no fault of the government, before an order arrives, the contractor will be responsible for purchasing the required items locally using the procedures outlined in paragraphs 3.1.3.1.1 - 3.1.2.1.3. The extent to which reimbursement will be made will be determined at the time of need.

3.1.3.2. Government-Furnished Office Furniture. The government will provide office furniture of the types listed in Technical Exhibit 5e for performance of services by the contractor for the duration of the performance period of this contract. The contract manager shall submit written or e-mail requests for additional furniture to the QAE at least 30 calendar days before the required delivery date. Upon approval, the FAC or Chief QAE will order the equipment. At the conclusion of the contract period, the contractor shall return all office furniture to the government.

3.1.3.3 Government Furnished Fuel and Oil. Fuel and oil to perform work listed herein will be provided by the government to the contractor for use in "government furnished" equipment only. Fuel and oil used by the contractor shall be expensed against operating funds provided by the government for that purpose. The contractor shall control such expenditures and comply with applicable energy consumption goals.



Sq/SCMC. Maintenance problems with Wang terminals or printers provided by Civil Engineering for use in the CEMAS store shall be reported to C.E. System Administrator.

**3.2.10 Transportation.** Base Taxi Service may be used in the performance of official business specified in the contract.

**3.2.11 Facilities Maintenance.** The Government will provide real property maintenance for government facilities IAW AFI 32-8004. The building custodian requests emergency assistance by calling the CE Service Desk, and routine maintenance by completing AF Form 332, and sending the form to CE.

**3.2.12 Precision Measurement Equipment Laboratory (PMEL).** Support of Fuels Laboratory and LOX/LIN Storage Tanks. Government furnished maintenance of fuel laboratory equipment and LOX/LIN storage tanks will be limited to existing PMEL support.

**3.2.13 Emergency Medical Service.** The Government will provide emergency medical treatment and emergency patient transportation service for contractor personnel. The contractor shall reimburse the Government for the cost of medical treatment and patient transportation service at the current inpatient or outpatient treatment rate established by the servicing AF Medical Facility.

**3.2.14 Visual Information Services.** The government will provide graphic and photographic services to support the tasks outlined within the Standard Base Supply Contract. All requests must meet the requirements of AFI 33-117 and the Base Visual Information Services Contract. All AF Forms 833 shall be signed by an authorized government representative. The contractor must provide to the Base Visual Information manager annual graphics and photographic contract support requirements by quantity, size, and type; and quarterly revisions to ensure support.

**3.2.15 Printing and Duplicating Services.** The government will provide printing and duplicating service as required by the contractor to accomplish the tasks outlined within contract specifications. The contractor shall comply with AFI 37-162, as supplemented. The contractor shall prepare and submit a DPS-DBO-Sheppard AFB 5604/1 when requesting services, to the Resource Advisor who will then forward it to the FAC for requisitioning. The contractor will be notified when the items are ready to be picked up.

**3.2.16 Telecommunications Service.** The Telecommunications Center in Building 237 operates 24 hours per day, seven days a week and is available for use by the contractor for transmitting and receiving electrical record communications pertinent to the contract. The contractor shall be responsible for message delivery to the Telecommunications Center. All incoming messages and official correspondence will be received by, reviewed, and distributed as appropriate by the FAC/QAE.